

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

	Note	GROUP		COMPANY	
		2015	2014	2015	2014
		RM'000	RM'000	RM'000	RM'000
Profit/(loss) for the financial year		23,091	17,793	(17,117)	10,024
Other comprehensive income/(loss):					
<u>Items that may be subsequently reclassified to profit or loss:</u>					
Foreign currency translation differences	21	(10,606)	(4,029)	-	-
Fair value changes of available-for-sale financial assets					
- Gross fair value changes	10	(1,020)	(1,697)	224	188
- Transferred to Income Statement upon disposal of available-for-sale financial assets		(822)	(831)	(453)	-
- Deferred tax	9	(18)	219	-	-
		(1,860)	(2,309)	(229)	188
Changes in insurance/takaful contract liabilities arising from unrealised net fair value changes	16	(338)	216	-	-
Arising from deconsolidation of subsidiary		(19)	-	-	-
		(2,217)	(2,093)	(229)	188
Share of fair value changes of available-for-sale financial assets of associates	8	(702)	2,913	-	-
Other comprehensive (loss)/income for the financial year, net of tax		(13,525)	(3,209)	(229)	188
Total comprehensive income/(loss) for the financial year		9,566	14,584	(17,346)	10,212
Total comprehensive income/(loss) for the financial year attributable to:					
- Owners of the Company		11,105	13,533	(17,346)	10,212
- Non-controlling interests		(1,539)	1,051	-	-
		9,566	14,584	(17,346)	10,212
Total comprehensive income/(loss) for the financial year attributable to owners of the Company:					
- Continuing operations		12,476	(4,509)	(17,346)	10,212
- Discontinued operations		(1,371)	18,042	-	-
		11,105	13,533	(17,346)	10,212

The accompanying notes are an integral part of these financial statements.